

CITY of NEWARK
Department of Water and Sewer Utilities
 PWSID: NJ0714001
 USEPA Administrative Order - Dock No. SDWA-02-2015-8003
 Third Quarterly Report

October 15, 2015

III. Order

A. Installation of Auxillary Power at Wayne Pump Station B. Belleville Tank Inspection & Cleaning

| ACTIVITIES | A | | | B | | |
|-------------------|----------------------------|------------|---|--------------|---------|-------------------------------|
| | EPA Schedule | Actual | Comments | EPA Schedule | Actual | Comments |
| Contract Award | 1/31/2015 | | City Council approved | 1/31/2015 | | City Council approved |
| Design Status | 9/30/2015 | April 2015 | Contract Awarded to Hatch Mott McDonald Preliminary Designs - Submitted to NJDEP | 7/31/2015 | Awarded | To Hatch Mott McDonald |
| Permits Obtained | Final Design 11/30/2015 | Done | Met the deadline Applied for various permits | N/A | | Will not meet deadline N/A |
| Advertise for Bid | 1/31/2016 | | Expected to meet the deadline Subject to availability of funding | 8/31/2015 | | Revised date 12/31/2015 |
| Contract Awarded | 3/31/2016 | | N/A | 12/31/2015 | | Expected 3/31/2016 |
| Completed Work | 10/31/2016 | | N/A | 6/30/2016 | | Expected 6/30/16 |

C. Interim Enhanced Surface Water Rule

| Chlorine CT Study | Status On CTA Contract | | Schedule on CT study | |
|---------------------------------------|--|--|----------------------|--------------------------------------|
| To be conducted during CTA evaluation | H2M Associates was selected for CTA evaluation - March, 2015 | | August, 2015 | CT Study Plan was submitted to NJDEP |
| | Contract authorization resolution passed by City Council | | 19-Aug-15 | CT Study was conducted |
| | Contract awarded to H2M Associates- April, 2015 | | November, 2015 | CT report to be submitted |
| | Project started - May, 2015 | | | |

I certify, under penalty of law, that the information contained in or accompanying this submission is true, accurate and complete based upon representations as to accuracy and completeness made to me either orally or through submission of documents by appropriate personnel with responsibility for matters contained herein.


 Andrew Pappachen, Director of Public Works